

Campaign Finance Report

Kent For House Committee #: 201000569

Treasurer: NELSON, LOUIS PO Box 77300, Tucson, AZ 85703

Phone: (520) 245-0454 Email: kentstools@aol.com

Candidate Name: SOLBERG, KENT

Office Sought: State Representative - District 27

Amended 2010 Qualifying Period Recap Report

Election Cycle: 2009-2010

Date Filed: September 20, 2010

Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$1,459.47
Total Cash Receipts this Reporting Period: \$14,589.00
Total Cash Disbursements this Reporting Period: \$15,950.34
Cash Balance at End of Reporting Period: \$98.13

Report ID: 65679

Covers 08/05/2010 to 08/19/2010 Filed on 09/20/2010

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$240.00	\$0.00	\$240.00	\$559.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	\$30.00	\$0.00	\$30.00	\$1,320.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,589.00	\$0.00	\$14,589.00	\$19,058.00

Expenditures	Schedule		This Period		Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$15,950.34	\$0.00	\$15,950.34	\$18,959.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,950.34	\$0.00	\$15,950.34	\$18,959.87
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,950.34			

Covers 08/05/2010 to 08/19/2010

Schedule C5 - Contributions of \$25 or less (small)

Scriedule	e C5 - Contributions of \$25 or less (smail)		Date	Amount	Cycle To Date
Name:	Multiple Contributors		08/05/2010	\$190.00	\$559.00
Address:				Cash	
Memo:	Misc. non-qualifying contributions				
Name:	Multiple Contributors		08/07/2010	\$50.00	\$559.00
Address:				Cash	
Memo:	Misc. non-qualifying contributions				
Total of Small C	Contributions			\$240.00	
Total of Refunds Given			\$0.00		
Net Total of Sm	Net Total of Small Contributions		\$240.00		
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Covers 08/05/2010 to 08/19/2010

Schedule C6 - Clean Elections funding and matching

Schedule	Co - Clean Elections funding and matching	Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/12/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	Primary Funding			
Total of Funding F	Received from Clean Elections		\$14,319.00	
Total of Funds Re	eturned to Clean Elections		\$0.00	
Net Total of Fund	Net Total of Funding from Clean Elections			

Covers 08/05/2010 to 08/19/2010

Schedule C7 - Qualifying contribution	Schedule	C7 -	Qualifying	contribu	tions
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Schedule	e C7 - Qualitying contributions	Date	Amount	Cycle To Date
Name:	Goeller, Lawana J	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Homan, Mark S	08/05/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Bufe, Charles Q	08/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Lain, Susan J	08/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Wilke, Michael K	08/06/2010	\$5.00	\$5.00
Address:			Cash	
Name:	Williams, Dennis H	08/06/2010	\$5.00	\$5.00
Address:			Cash	
Total of Clean	Elections Qualifying Contributions		\$30.00	
Total of Refund			\$0.00	
Net Total of Qu	ualifying Contributions		\$30.00	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	BAKER, BERYL	08/06/2010	\$200.00	\$615.00
Address:	2723 S Mission Rd, Tucson, AZ 85713		Cash	
Category:	Professional Services - Other			
Memo:	Coordinate and manage campaign walkers			
Name:	Office Max	08/06/2010	\$2.36	\$28.54
Address:	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Miscellaneous - Other			
Memo:	Reimbursement for office supplies			
Name:	Office Max	08/07/2010	\$26.18	\$28.54
Address:	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Miscellaneous - Other			
Memo:	Office Supplies			
Name:	NELSON, LOUIS	08/08/2010	\$86.17	\$186.17
Address:	2849 E La Madera Dr, Tucson, AZ 85716		Cash	
Occupation:	RETIRED			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for office supplies			
Name:	Arizona Secretary of State	08/09/2010	\$1,320.00	\$1,320.00
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Qualification for Clean Campaign Funding			
Name:	BAKER, BERYL	08/10/2010	\$15.00	\$615.00
Address:	2723 S Mission Rd, Tucson, AZ 85713		Cash	
Category:	Miscellaneous - Other			
Memo:	Reimbursement for purchase of LD 27 map			
Name:	HUNTER, SALLE ES	08/10/2010	\$75.54	\$218.56
Address:	133 E Grant Rd, Tucson, AZ 85705		Cash	
Occupation:	ADVERTISING, KENT'S TOOLS			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for Campaign Buttons			
Name:	Citizen's C;ean Election Committee	08/14/2010	\$4.22	\$4.22
Address:	1700 W Washington St, Phoenix, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	Reimbursement of Balance of Early seed money			
Name:	BAKER, BERYL	08/17/2010	\$400.00	\$615.00
Address:	2723 S Mission Rd, Tucson, AZ 85713		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Door to door delivery services			

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Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Davidson and Hosford	08/17/2010	\$8,418.00	\$9,088.00
Address:	425 W Paseo Redondo, Ste 6, Tucson, AZ 85701		Cash	
Category:	Communications - TV			
Memo:	TV Ads			
Name:	ELLQUIST, CLAUDIA	08/17/2010	\$171.82	\$2,673.83
Address:	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Category:	Communications - Production cost			
Memo:	Reimbursement for mailing supplies			
Name:	ELLQUIST, CLAUDIA	08/17/2010	\$600.00	\$2,673.83
Address:	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for bulk stamp purchase			
Name:	ELLQUIST, CLAUDIA	08/17/2010	\$8.18	\$2,673.83
Address:	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for printing			
Name:	ELLQUIST, CLAUDIA	08/17/2010	\$750.00	\$2,673.83
Address:	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Category:	Professional Services - Consultants			
Memo:	Campaign Consulting Fees			
Name:	ELLQUIST, CLAUDIA	08/17/2010	\$44.10	\$2,673.83
Address:	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Category:	Communications - Newspapers			
Memo:	Reimbursement for newspaper ad			
Name:	MONTROY SUPPLY COMPANY	08/17/2010	\$429.58	\$429.58
Address:	660 E 19th St, , Tucson, AZ 85719		Cash	
Category:	Communications - Other			
Memo:	H frames for yard signs			
Name:	NELSON, LOUIS	08/17/2010	\$100.00	\$186.17
Address:	2849 E La Madera Dr, Tucson, AZ 85716	1	Cash	
Occupation:	RETIRED	1 1		
Category:	Professional Services - Other	1 1		
Memo:	Payment for duties of treasurer			

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Screen Painting Works	08/17/2010	\$1,309.20	\$1,309.20
Address:	2525 N Stone Ave, Ste D, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Yard Signs			
Name:	Sound and Fury	08/17/2010	\$100.00	\$100.00
Address:	1750 E 9th St, Tucson, AZ 85719		Cash	
Category:	Communications - TV			
Memo:	TV Commercial			
Name:	Action Imaging	08/18/2010	\$281.75	\$315.57
Address:	3776 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Other			
Memo:	Printing for mailing			
Name:	Action Imaging	08/18/2010	\$24.00	\$315.57
Address:	3776 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Paper cutting			
Name:	ELLQUIST, CLAUDIA	08/18/2010	\$81.00	\$2,673.83
Address:	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for postage			
Name:	Davidson and Hosford	08/19/2010	\$670.00	\$9,088.00
Address:	425 W Paseo Redondo, Ste 6, Tucson, AZ 85701		Cash	
Category:	Communications - TV			
Memo:	TV Commercials			
Name:	ELLQUIST, CLAUDIA	08/19/2010	\$27.12	\$2,673.83
Address:	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for postage			
Name:	Gloo Factory	08/19/2010	\$229.50	\$229.50
Address:	PO Box 1212, Tucson, AZ 85702		Cash	
Category:	Communications - Other			
Memo:	Printing on 51 Tee Shirts			
Name:	HUNTER, SALLE ES	08/19/2010	\$143.02	\$218.56
Address:	133 E Grant Rd, Tucson, AZ 85705		Cash	
Occupation:	ADVERTISING, KENT'S TOOLS			
Category:	Miscellaneous - Other			
Memo:	reimbursement for Tee Shirt purchase			

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Covers 08/05/2010 to 08/19/2010

Schedule E	1 - (Operating	expenses
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	KMJ Business Graphics	08/19/2010	\$87.28	\$87.28
Address:	1495 N Stone Ave, Ste 301, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Folding flyers			
Name:	Moates, Benjamin	08/19/2010	\$49.48	\$49.48
Address:	202 E Glenn St, Tucson, AZ 85705		Cash	
Occupation:	Laborer, Self			
Category:	Communications - Signs			
Memo:	Putting up yard signs			
Name:	SOLBERG, KENT	08/19/2010	\$96.84	\$797.86
Address:	331 E Blacklidge Dr, Tucson, AZ 85705		Cash	
Occupation:	Businessman, Kent's Tools			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for painting supplies			
Name:	Sparks, Deanie	08/19/2010	\$200.00	\$200.00
Address:	222 E Adams St, Tucson, AZ 85705		Cash	
Occupation:	Self			
Category:	Communications - Signs			
Memo:	Sign Painting			
Total of Operating	g Expenses		\$15,950.34	
Total of Refunds,	, Rebates, and Credits Received		\$0.00	
Net Total of Oper	rating Expenses		\$15,950.34	

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Covers 08/05/2010 to 08/19/2010

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